

Date: Friday, 11/18/2005 5:32:33 PM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: BUSHING	
Job Number	: 24879			Part Number	: D2745	
Estimate Number	: 10503			Drawing Number	: D2745 REV B	
P.O. Number	: N/A			Project Number	: N/A	
This Issue	: 11/18/2005 S.O. No. : N/A			Drawing Revision	: B	
Prsht Rev.	: NC			Material	: N/A	
First Issue	: N/A			Due Date	: 12/15/2005	
Previous Run	: N/A			Qty:	122	
Written By	: See Comment below			Um:	70Q	
Checked & Approved By	: See Comment below			Each		
Comment	: Est C 02.03.07 Update to turn in house NG					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	M303R0750	303 Round Bar .75"	
		Comment: Qty.: 0.1007 f(s)/Unit Total : 10.0695 f(s) 303 ROUND .75" Machine per Folio FA201 Material: AISI 303 SS	Batch: M19059 <i>ML 05/1/27 122</i>
2.0	HARDINGE	HARDINGE CNC LATHE SMALL	
		Comment: HARDINGE CNC LATHE SMALL 1-Turn Blank as per Dwg D2515 2-Deburr	<i>ML 05/1/28 122</i>
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	
		Comment: INSPECT PARTS AS THEY COME OFF MACHINE	<i>ML 05/1/28 122</i>
4.0	QC8	SECOND CHECK	
		Comment: SECOND CHECK	<i>ML 05/1/29 122</i>
5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1	
		Comment: SMALL & MEDIUM FAB RESOURCE 1 Tumble & deburr any sharp edges as per dwg	<i>ML 05/1/30 122</i> <i>ML 05/12/01 122</i>

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 05/12/02
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: BUSHING

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 50

105/12/05

122

7.0 DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

505 05/12/05 122

DP 05/12/05 122

Job Completion



W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

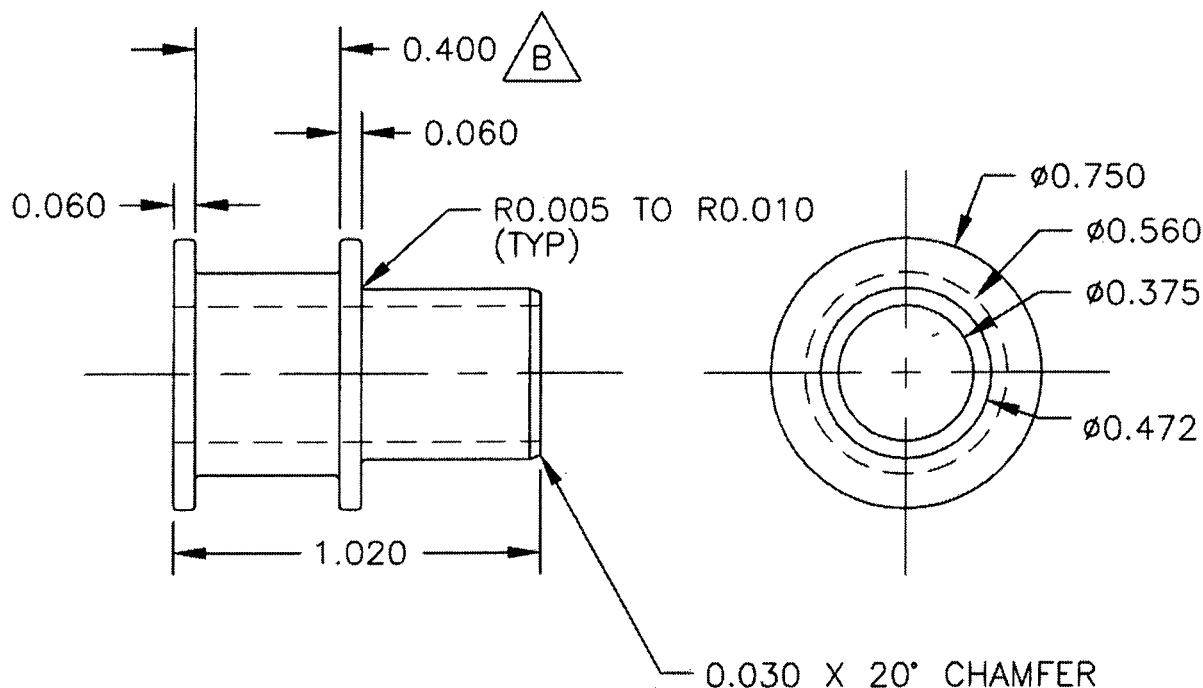
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN <i>BB</i>	DRAWN BY <i>GP</i>	DART AEROSPACE USA, INC. FAIRCHILD INTERNATIONAL AIRPORT, WA
CHECKED <i>BB</i>	APPROVED <i>KE</i>	DRAWING NO. D2745
DATE 98.10.23		TITLE SCALE BUSHING 2:1
A	98.04.16	NEW ISSUE
B	98.10.23	DIM 0.400 WAS 0.380

RELEASED
98.11.03 DS

MATERIAL: AISI 303 STAINLESS STEEL

NOTES: TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
RADIUS ALL INSIDE EDGES 0.005 TO 0.010
BREAK ALL UNMARKED SHARP EDGES 0.010 TO 0.020
ALL DIMENSIONS ARE IN INCHES

DART AEROSPACE LTD	Work Order:	
Description: Bushing	Part Number:	D2745
Inspection Dwg: D2745 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	<i>JNL</i>	Audited by:	<i>J.L.</i>	Prototype Approval:	N/A
Date:	05/11/28	Date:	05-11-28	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	04.04.20	New Issue	KJ/RF	

000000000

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Nov 18, 2005
09:21 am

Work Order No : 0024879
Project Name : D2745 Department Code:
Project For : WK550 Burden Flags : NNNNNNN
Work Order Type : Main WO Status : Open
Main WO Number : Invoice State : Not Invoiced
House Part Number : D2745 Invoice Date :
Description : Bushing Invoice Number :
Manufactured : Yes Invoice Amount : 0.00
Amount Req'd : 100
Amount Done : 0 Order Entry No :
Start Date : 11-18-05 OE Value : 0.00
Est Finish Date : 12-15-05
Act Finish Date : Est Margin : 0.000%
Drawings Reqd : No Actual Margin : 0.000%
Ok for Approval :
Approval Rec'd : \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss)	0.00	0.00